

**Monthly Fee Statement for the Period from:**

**October 1, 2007 thru October 31, 2007**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re	)	Chapter 11
	)	
W. R. Grace & Co. <u>et al.</u> <sup>1</sup> ;	)	Case No. 01-01139(JKF)
	)	Jointly Administered
Debtors.	)	

Objection Deadline:  
December 26, 2007 at 4:00 p.m.  
Hearing date: To be scheduled only if objections  
are timely filed and served.

**AMENDED NOTICE OF FILING OF MONTHLY FEE APPLICATION**

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession

---

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

in the above-captioned chapter 11 cases, filed and served the **Amended** Seventy-Ninth Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period October 1, 2007 through October 31, 2007, seeking compensation in the amount of **\$288,976.50**, and reimbursement for actual and necessary expenses in the amount of \$22,324.58, and payment of the fees and expenses of the Asbestos Issues Expert employed by the Committee in the amount of \$325,509.63 for the period from September 1, 2007 through October 31, 2007.

Objections or responses to the **Amended** Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **December 26, 2007 at 4:00 p.m.**

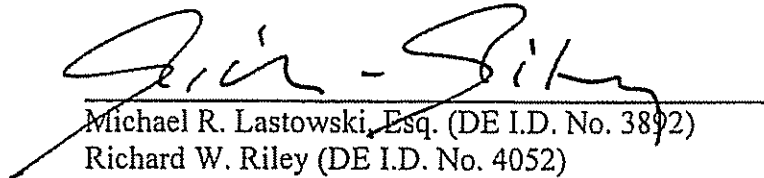
At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500,

Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Stephen L. Bossay, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 1275, Dallas, TX 75201.

[SIGNATURE PAGE FOLLOWS]

Dated: December 5, 2007  
Wilmington, DE

**RESPECTFULLY SUBMITTED,**



Michael R. Lastowski, Esq. (DE I.D. No. 3892)  
Richard W. Riley (DE I.D. No. 4052)  
DUANE MORRIS LLP  
1100 North Market Street, Suite 1200  
Wilmington, DE 19801  
Telephone: (302) 657-4900  
Facsimile: (302) 657-4901  
E-mail: mlastowski@duanemorris.com

William S. Katchen, Esquire (Admitted in NJ Only)  
DUANE MORRIS LLP  
One Riverfront Plaza  
Newark, New Jersey 07102  
Telephone: (973) 424-2000  
Facsimile: (973) 424-2001  
E-mail: wskatchen@duanemorris.com

and

Lewis Kruger, Esquire  
Kenneth Pasquale, Esquire  
STROOCK & STROOCK & LAVAN LLP  
180 Maiden Lane  
New York, New York 10038-4982  
Telephone: (212) 806-5400  
Facsimile: (212) 806-6006  
E-mail: lkruger@stroock.com  
kpasquale@stroock.com

Co-Counsel for the Official Committee of  
Unsecured Creditors of W. R. Grace & Co., et al.

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re	)	Chapter 11
	)	
W. R. Grace & Co. <u>et al.</u> ;	)	Case No. 01-01139(JKF)
	)	Jointly Administered
Debtors.	)	
		Objection Deadline: December 26, 2007 at 4:00 p.m. Hearing date: To be scheduled only if objections are timely filed and served.

AMENDED SEVENTY-NINTH MONTHLY FEE APPLICATION OF STROOCK &  
STROOCK & LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM OCTOBER 1, 2007 THROUGH OCTOBER 31, 2007

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	October 1, 2007 – October 31, 2007
Amount of Compensation sought as actual, reasonable and necessary:	\$288,976.50 (80% - \$231,181.20)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$22,324.58 (Stroock) \$204,015.35 – September 1, 2007-September 30, 2007 (Navigant) \$121,494.28 – October 1, 2007-October 31, 2007 (Navigant)

This is an: ☒ interim ☐ final application

## Attachment A

## Monthly Interim Fee Applications

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13



October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40

October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21(Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18

November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 - 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 - 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 - 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 - 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 - 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41
August 30, 2006 D.I. 13117	7/1/2006 - 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006 - 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 - 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 - 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 - 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 - 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80

April 10, 2007 D.I. 15132	2/1/2007 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)		

WR GRACE & CO  
ATTACHMENT B  
OCTOBER 1, 2007 - OCTOBER 31, 2007

	Hours	Rate	Amount	No. of Years in Position
<b>Partners</b>				
Kruger, Lewis	12.90	\$ 860	\$ 11,094.00	37
Pasquale, Kenneth	127.20	720	91,584.00	8
Speiser, Mark A.	6.60	815	5,379.00	20
<b>Associates</b>				
Ambroise, Serge	14.20	335	4,757.00	1
Arnett, Jennifer	42.50	465	19,762.50	1
Balk, Heidi	1.10	555	610.50	1
Cutler, Ilana	27.00	335	9,045.00	1
Eichler, Mark	0.50	605	302.50	9
Krieger, Arlene G.	192.40	605	116,402.00	21
Melendres, Linda M.	41.90	260	10,894.00	N/A
<b>Paraprofessionals</b>				
Berg, Madelaine	9.00	605	5,445.00	1
Green, Carol P.	1.50	175	262.50	1
Holzberg, Ethel H.	16.80	255	4,284.00	35
Kaufman, Eric M.	0.50	210	105.00	1
Mohamed, David	62.60	165	10,329.00	17
Palacios, Gino D.	44.30	225	9,967.50	2
Rodriguez, Peter J.	2.00	105	210.00	2
Sperber, Doug	0.50	165	82.50	2
<b>Sub Total</b>				
	603.50		300,516.00	
<b>Less 50% Travel</b>				
	-17.55		(11,539.50)	
<b>Total</b>				
	585.95		288,976.50	

# **EXHIBIT A**

**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**OCTOBER 1, 2007 - OCTOBER 31, 2007**

<b>Matter Code</b>	<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	404.90	\$ 209,147.50
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	0.30	181.50
0013	Business Operations	0.20	121.00
0014	Case Administration	64.20	12,550.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	1.00	605.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	7.50	4,560.50
0018	Fee Application, Applicant	14.90	4,442.50
0019	Creditor Inquiries	0.30	216.00
0020	Fee Application, Others	7.90	2,447.50
0022	Environmental Matters/Regulations/Litigation	56.30	35,600.50
0028	Insurance	0.60	409.00
0035	Travel - Non Working	35.10	23,079.00
0036	Plan and Disclosure Statement	5.60	3,932.50
0037	Hearings	3.80	2,678.50
0041	Relief from Stay Proceedings	0.40	242.00
0047	Tax Issues	0.50	302.50
	<b>Sub Total</b>	<b>603.50</b>	<b>\$ 300,516.00</b>
	<b>Less 50% Travel</b>	<b>-17.55</b>	<b>(11,539.50)</b>
	<b>Total</b>	<b>585.95</b>	<b>288,976.50</b>

## STROOCK

## INVOICE

DATE	November 28, 2007
INVOICE NO.	426789
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through October 31, 2007, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
----	---

DATE	DESCRIPTION	NAME	HOURS
10/01/2007	Prepare for deposition of L. Welch.	Arnett, J.	3.6
10/01/2007	Attend to deposition related matters (.2); attend to PD Settlement motions (.3); attend conf call with representatives from all parties re estimation depositions (1.1); follow-up o/c KP re deposition schedule (.1); attend to expert rebuttal reports (2.3).	Krieger, A.	4.0
10/01/2007	Review PD settlement memo (.6); review Hammer deposition (.3); review Frank deposition (.2).	Kruger, L.	1.1
10/01/2007	Attention to expert reports.	Melendres, L.	3.3
10/01/2007	Deposition transcripts and witness folders management.	Palacios, G.	2.9
10/01/2007	Attention to discovery issues and conference call with all parties re scheduling issues (1.4); attention to expert issues (2.4).	Pasquale, K.	3.8
10/01/2007	Load deposition transcripts into database.	Sperber, D.	0.5
10/02/2007	Prepare for Welch deposition (2.9); office conference with K. Pasquale regarding same	Arnett, J.	3.1



## STROOCK

PAGE: 2

DATE	DESCRIPTION	NAME	HOURS
10/02/2007	(.2). Attend to memoranda re deposition schedule (.2); attend to Biggs supplemental expert report (1.2); attend to rebuttal report (.8).	Krieger, A.	2.2
10/02/2007	Review memo to committee re PD settlement (.3); review Biggs report (.4).	Kruger, L.	0.7
10/02/2007	Attention to expert reports. Confer w/ K Pasquale re: expert reports.	Melendres, L.	5.1
10/02/2007	Deposition transcripts and witness folders management.	Palacios, G.	2.5
10/02/2007	Attention to deposition scheduling issues (.3); preparation for expert depositions (2.8).	Pasquale, K.	3.1
10/03/2007	Attend Dr. L. Welch deposition.	Arnett, J.	7.3
10/03/2007	Attend to expert rebuttal reports (1.7); preparation for R. Lee deposition (2.6); attend to order on motion to compel discovery from Celotex Trust (.1).	Krieger, A.	4.4
10/03/2007	Review expert rebuttal reports.	Kruger, L.	0.7
10/03/2007	Attention to expert reports.	Melendres, L.	6.5
10/03/2007	Prep for expert depositions.	Pasquale, K.	0.6
10/04/2007	Review deposition notes for L. Welch (.4); office conference with K. Pasquale regarding L. Welch deposition. (.2).	Arnett, J.	0.6
10/04/2007	Attend (telephonically) RJ Lee deposition (7.0); attend to Heckman rebuttal report (.2); attend to ACC/FCR notice of deposition duces tecum and related memorandum (.1); attend to certifications re protective orders on trust discovery materials (.1).	Krieger, A.	7.4
10/04/2007	Attention to expert reports.	Melendres, L.	6.3
10/05/2007	Correspondence regarding deposition schedule.	Arnett, J.	0.1

## STROOCK

PAGE: 3

DATE	DESCRIPTION	NAME	HOURS
10/05/2007	Attend to deposition schedule (.1); attend to expert rebuttal reports (1.6); memorandum to A. Basta re inquiry re Rust discovery (.1); preparation for Rust deposition (3.4).	Krieger, A.	5.2
10/05/2007	Attention to expert reports. Confer w/ K. Pasquale re: expert reports.	Melendres, L.	5.1
10/05/2007	Attention to PI estimation issues and prep for expert depositions, including review of prior testimony, etc.	Pasquale, K.	3.3
10/06/2007	Attend to limited objections of FCR to settlements of PD claims with Dies & Hill claimants and Prudential Insurance and ACC joinder (.2); attend to additional deposition notices (UNR, Celotex, Kraus) (.1); preparation for Dr. A. Brody deposition on 10/8/07 (.6).	Krieger, A.	0.9
10/07/2007	Attend to expert rebuttal reports.	Krieger, A.	3.7
10/08/2007	Read Kazan testimony in preparation for deposition.	Arnett, J.	0.4
10/08/2007	Attend deposition (telephonically) of Dr. Arnold Brody (2.3); attend to materials for Rule 30(b)(6) deposition of Rust Consulting (.7); memorandum to G. Palacios re exhibits for deposition (.2); attend to deposition notices, subpoenas (.4); attend to discovery correspondence from Debtors' counsel (.1).	Krieger, A.	3.7
10/08/2007	Review transcripts of depositions.	Kruger, L.	0.5
10/08/2007	Attention re: expert reports.	Melendres, L.	5.9
10/08/2007	Attention to discovery status and recent deposition transcripts of experts (2.3); attention to FCR opposition to PD settlements (.3).	Pasquale, K.	2.6
10/09/2007	Attend deposition of Joseph Rodricks.	Cutler, I.	5.3
10/09/2007	Attend 30(b)(6) deposition of Jeffrey Dahl,	Krieger, A.	8.4

## STROOCK

PAGE: 4

DATE	DESCRIPTION	NAME	HOURS
	Senior VP of Rust Consulting.		
10/09/2007	Attention to expert reports.	Melendres, L.	3.1
10/09/2007	Deposition transcripts and expert reports management.	Palacios, G.	2.6
10/09/2007	Preparation for estimation experts' depositions.	Pasquale, K.	5.5
10/10/2007	Prepare for Castleman deposition.	Arnett, J.	0.7
10/10/2007	Attend to deposition notices (.2); attend to Richard Lee deposition materials (.1); attend to Grace/Rust's production to ACC/FCR (.8); attend to ACC's amended motion to file Peterson and Snyder rebuttal reports under seal (.1); attend to order on motion to compel production from DII Industries (.2); attend to memorandum from J. Ansbrosio re reliance materials (.2); attend to expert stipulation provisions and correspondence from B. Harding (.3).	Krieger, A.	1.9
10/10/2007	Deposition transcripts and expert folders management.	Palacios, G.	3.2
10/10/2007	Prep for estimation expert depositions (2.4); attention to FCR letter re Chambers backup and issues underlying same (2.5).	Pasquale, K.	4.9
10/11/2007	Attend to backup information produced by NCI and FCR's request for additional materials (.9); conf call NCI, KP re FCR request and follow-up o/c KP re same (1.0); attend to deposition transcripts (2.9).	Krieger, A.	4.8
10/11/2007	Update and organize deposition transcripts and exhibits.	Palacios, G.	2.8
10/11/2007	Prep for and conference call with Navigant re estimation expert issues (2.5); attention to response to 10/10 letter from FCR (1.0); attention to expert deposition testimony (Rust, Rodericks) (1.5).	Pasquale, K.	5.0

## STROOCK

PAGE: 5

DATE	DESCRIPTION	NAME	HOURS
10/12/2007	Attend Castleman disposition.	Arnett, J.	4.1
10/12/2007	Attend to deposition notices and schedule (.5); attend to PI estimation issues and rebuttal reports (4.9); attend to Rust deposition (1.4); attend to scheduling order re National Union dispute over pre-judgment interest (.1).	Krieger, A.	6.9
10/12/2007	Update and organize deposition transcripts and exhibits.	Palacios, G.	2.8
10/12/2007	Preparation for expert depositions.	Pasquale, K.	2.8
10/14/2007	Preparation for Marais deposition (2.4); attend to brief of RMQ/ELG re National Union's obligation for pre-judgment interest (.3).	Krieger, A.	2.7
10/15/2007	Attend to preparation for Marais and Whitehouse depositions (1.7); attend to Speights & Runyan reply memorandum in support of motion to supplement the record re 44 PD claims (.1); attend to a number of discovery-related filings (.6).	Krieger, A.	2.4
10/15/2007	Review deposition transcripts.	Kruger, L.	0.6
10/15/2007	Attention to deposition testimony (Castleman) (.6); preparation for expert depositions (4.0).	Pasquale, K.	4.6
10/16/2007	Attend Houser deposition (by phone).	Arnett, J.	3.8
10/16/2007	Research and obtain book for K. Pasquale re: product liability.	Green, C.	1.5
10/16/2007	Attend to L. Marais deposition.	Krieger, A.	6.8
10/16/2007	Organize dep. transcripts and expert report files.	Palacios, G.	1.0
10/16/2007	Preparation for Austern, Stallard depositions.	Pasquale, K.	2.2
10/17/2007	Review Castleman deposition transcript.	Arnett, J.	0.2
10/17/2007	Memorandum re Marais deposition (1.3);	Krieger, A.	5.7

STROOCK &amp; STROOCK &amp; LAYAN LLP • NEW YORK • LOS ANGELES • MIAMI

180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM  
NY 71122041v1

## STROOCK

PAGE: 6

DATE	DESCRIPTION	NAME	HOURS
	attend to KP response to FCR's letter re Chambers' reliance materials and memo to KP re same (.2); attend to deposition related notices and memoranda (.2); preparation for Whitehouse deposition (3.9); status report re NJDEP preliminary injunction and related matters (.1).		
10/17/2007	Attention to expert reports.	Melendres, L.	1.6
10/17/2007	Update Dep. Transcripts database.	Palacios, G.	2.6
10/17/2007	Attention to response to FCR letter and confer Navigant re same (1.1); preparation for Stallard, Biggs depositions (3.6).	Pasquale, K.	4.7
10/18/2007	Research and obtain Congressional testimony of expert for K. Pasquale.	Kaufman, E.	0.5
10/18/2007	Preparation and attendance re Whitehouse deposition (7.5); attend to deposition-related notices (.1); attend to memoranda re fact witness and attorney discovery issues (.2); attend to proposed revision to order approving PD settlements (.1).	Krieger, A.	7.9
10/18/2007	Attention to expert reports.	Melendres, L.	2.7
10/18/2007	Review , update and organize deposition transcripts database.	Palacios, G.	2.5
10/18/2007	Confer Navigant re FCR letter; expert issues (.3); preparation for Austern deposition (1.5); preparation for Stallard, Biggs depositions (1.5).	Pasquale, K.	3.3
10/19/2007	Preparation for Radecki deposition (.5); attend to memorandum re insurance assets (.4); attend to Anderson Memorial's supplemental post hearing brief on Canadian statute of limitations (1.7); attend to certifications re proposed Keene Trust discovery order (.1); attend to deposition transcripts (3.6).	Krieger, A.	6.3

## STROOCK

PAGE: 7

DATE	DESCRIPTION	NAME	HOURS
10/19/2007	Update and organize deposition transcripts and exhibits.	Palacios, G.	2.5
10/19/2007	Deposition of David Austern.	Pasquale, K.	5.0
10/20/2007	Preparation for Moolgavkar deposition.	Krieger, A.	2.3
10/21/2007	Preparation for Moolgavkar deposition (2.2); attend to Debtors' motion for relief from 10/31 discovery cut-off date (.3).	Krieger, A.	2.5
10/22/2007	Attend deposition of Steve Hays.	Cutler, I.	7.7
10/22/2007	Attend Radecki deposition (4.0); o/c KP re depositions and preparation for expert's deposition (.4); attend to expert's transcript (2.9); attend to Motions for approval of PD settlements with Motley Rice claimants (.1); attend to certification reflecting resolution of FCR/ACC limited objection to settlements with Dies & Hile claimants and Prudential (.1).	Krieger, A.	7.5
10/22/2007	Attention to expert reports.	Melendres, L.	2.1
10/22/2007	Update Dep. Transcripts database.	Palacios, G.	2.7
10/22/2007	Preparation for expert depositions (3.2); attention to scheduling issues (.8).	Pasquale, K.	4.0
10/23/2007	Attend deposition of William Longo.	Cutler, I.	7.3
10/23/2007	Attend to memorandum re Radecki deposition (1.8); attend to Debtors' expedited motion re October 31, 2007 fact witness discovery deadline (.2); attend to State of California's leave to file expert report (Vanderwood) (.2); exchanged memoranda with KP re Libby claimants' motion in limine (.1); attend to deposition related memoranda (.3).	Krieger, A.	2.6
10/23/2007	Review memo re Radicki deposition (.3); review William Longo deposition (.3).	Kruger, L.	0.6
10/23/2007	Review, update and organize deposition transcripts in LiveNote.	Palacios, G.	2.6

## STROOCK

PAGE: 8

DATE	DESCRIPTION	NAME	HOURS
10/23/2007	Prep for Stallard, Biggs, Peterson depositions, including with J. McIntire - Navigant.	Pasquale, K.	5.0
10/24/2007	Telephone deposition & preparation of summary of deposition; w/ K. Pasquale.	Ambroise, S.	8.5
10/24/2007	Office conference with A. Krieger regarding Parker deposition; read Parker report.	Arnett, J.	1.4
10/24/2007	O/c J. Arnett re Libby-related issues (.5); attend to memoranda re depositions (.1).	Krieger, A.	0.6
10/24/2007	Update Dep. Transcripts database.	Palacios, G.	2.7
10/24/2007	Stallard deposition and confer J. McIntire re same (5.5); prep for Chambers (2.5).	Pasquale, K.	8.0
10/25/2007	Preparation for and attend (telephonically) deposition of Suresh Moolgavkar (7.3); attend to Libby claimants motion to strike expert reports (.1); attend to Libby claimants motion in limine concerning estimation proceeding evidence (.4); attend to deposition-related materials (.3).	Krieger, A.	8.1
10/25/2007	Calls with K. Pasquale re results of Pittsburgh hearing (.3); email, review deposition of Moolgavkar (.2); Austern (.4).	Kruger, L.	0.9
10/25/2007	Update deposition transcripts database.	Palacios, G.	1.3
10/25/2007	Prep for Peterson deposition.	Pasquale, K.	2.0
10/26/2007	Attend Parker deposition (by phone) (5.9); write summary of same (.2).	Arnett, J.	6.1
10/26/2007	Attend to Whitehouse transcript (.3); attend to memorandum re Radecki deposition (1.4); attend to certifications re discovery issues (.1); o/c LK re Libby Claimants' estimation related motion (1.); attend to expert reports (1.4); attend to deposition transcripts (1.6); attend to ACC's cross questions to Eagle Picher, Keene,	Krieger, A.	5.3

## STROOCK

PAGE: 9

DATE	DESCRIPTION	NAME	HOURS
	Celotex Trusts (.2); attend to Debtors' reply to Anderson Memorial Hospital's post-hearing brief (.2).		
10/26/2007	Review term sheet of FCR and ACC (.6); office conf. A. Krieger re term sheet (.2).	Kruger, L.	0.8
10/26/2007	Update Dep. Transcripts database.	Palacios, G.	2.7
10/26/2007	Attention to memo and transcripts re prior depositions (1.5); prep for Peterson, Biggs depositions (2.5).	Pasquale, K.	4.0
10/28/2007	Prep for Peterson, Biggs depositions.	Pasquale, K.	3.0
10/29/2007	Attend Kazan deposition (by phone) (2.3); write memo regarding same (.2).	Arnett, J.	2.5
10/29/2007	Met with K. Pasquale in anticipation of deposition; attn. to expert report.	Balk, H.	0.4
10/29/2007	Attend deposition of Dr. Peter Lees & draft memo summarizing the same.	Cutler, I.	6.7
10/29/2007	Attend to deposition-related matters (.6); attend to PD settlements (Motley Rice) (.7); prepare for 10/30/07 deposition of Dr. W. Ory (3.4).	Krieger, A.	4.7
10/29/2007	Review Florence report.	Kruger, L.	0.3
10/29/2007	Meeting w/ K. Pasquale re: expert reports.	Melendres, L.	0.2
10/29/2007	Update Dep. Transcripts database.	Palacios, G.	2.8
10/29/2007	Prep for Florence depositions (1.5); prep for Peterson deposition (2.1).	Pasquale, K.	3.6
10/30/2007	Appearance at a telephone deposition and preparing a summary of the depo; w/ K. Pasquale.	Ambroise, S.	5.7
10/30/2007	Attend (telephonically) deposition of Dr. William Ory (6.2); o/c LK re depositions (.2); memorandum to KP re bar date order (.1); attend to orders approving PD claim	Krieger, A.	6.7



## STROOCK

PAGE: 10

DATE	DESCRIPTION	NAME	HOURS
	settlements (.1); attend to FCR joinder in opposition to Debtors' motion re 10/31/07 cut off date (.1).		
10/30/2007	Attend telephonically part of Florence deposition (1.2); review transcript of balance of Florence deposition (1.4); office conf with A. Krieger re financial analysis of ACC/FCR term sheet (.2).	Kruger, L.	2.8
10/30/2007	Organize deposition transcripts.	Palacios, G.	2.6
10/30/2007	Deposition of Florence.	Pasquale, K.	9.2
10/30/2007	As per G. Palacios organize expert reports and deposition transcripts for counsel review.	Rodriguez, P.	2.0
10/31/2007	Reviewed expert report in preparation for deposition.	Balk, H.	0.7
10/31/2007	Memorandum to L. Esayian re information re PD settlement of Motley Rice claimants (.1); attend to deposition transcripts and exchanged memoranda with G. Palacios (4.7); exchanged memoranda with KP re agreement on Libby issues (.1); preparation for 11/1/07 argument on National Union's obligation to pay pre-judgment interest (.8); attend to memorandum re Dr. Ory deposition (1.1).	Krieger, A.	6.8
10/31/2007	Review Kazan deposition (.2); review Mekus deposition (.2).	Kruger, L.	0.4
10/31/2007	Update deposition transcripts and exhibits database.	Palacios, G.	1.5
10/31/2007	Prep for Peterson Deposition.	Pasquale, K.	6.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Ambroise, Serge	14.2	\$ 335	\$ 4,757.00

## STROOCK

---

 PAGE: 11
 

---

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Arnett, Jennifer	33.9	465	15,763.50
Balk, Heidi	1.1	555	610.50
Cutler, Ilana	27.0	335	9,045.00
Green, Carol P.	1.5	175	262.50
Kaufman, Eric M.	0.5	210	105.00
Krieger, Arlene G.	132.4	605	80,102.00
Kruger, Lewis	9.4	860	8,084.00
Melendres, Linda M.	41.9	260	10,894.00
Palacios, Gino D.	44.3	225	9,967.50
Pasquale, Kenneth	96.2	720	69,264.00
Rodriguez, Peter J.	2.0	105	210.00
Sperber, Doug	0.5	165	82.50

---

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 209,147.50
--	---------------

---



---

TOTAL FOR THIS MATTER	\$ 209,147.50
-----------------------	---------------

---

## STROOCK

---

 PAGE: 12
 

---



---

RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
----	---

---

DATE	DESCRIPTION	NAME	HOURS
10/01/2007	Memoranda to S. Cunningham, J. Dolan re advice from J. McFarland re India transaction (.1); further exchange with J. Dolan re same (.1).	Krieger, A.	0.2
10/18/2007	Memorandum to S. Cunningham, J. Dolan re status of acquisitions.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 605	\$ 181.50

---

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 181.50
--	-----------

---



---

TOTAL FOR THIS MATTER	\$ 181.50
-----------------------	-----------

---

## STROOCK

---

 PAGE: 13
 

---



---

RE	Business Operations 699843 0013
----	------------------------------------

---

DATE	DESCRIPTION	NAME	HOURS
10/10/2007	Attend to material re acquisitions under consideration.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 605	\$ 121.00

---

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 121.00
--	-----------

---



---

TOTAL FOR THIS MATTER	\$ 121.00
-----------------------	-----------

---

## STROOCK

---

 PAGE: 14
 

---



---

RE	Case Administration 699843 0014
----	------------------------------------

---

DATE	DESCRIPTION	NAME	HOURS
10/01/2007	Exchanged memoranda re travel related expense inquiry (.2); attend to certifications, applications (.3).	Krieger, A.	0.5
10/01/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.2); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	2.3
10/02/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.3).	Mohamed, D.	1.8
10/03/2007	Reviewed Legal Docket to update status.	Holzberg, E.	0.4
10/03/2007	Attend to certifications.	Krieger, A.	0.3
10/03/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.0); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-55083 (.6).	Mohamed, D.	2.1
10/04/2007	Reviewed docket to update status.	Holzberg, E.	0.9
10/04/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.9).	Mohamed, D.	1.4
10/05/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.8); retrieve and distribute recently filed pleadings re adversary	Mohamed, D.	1.9

## STROOCK

PAGE: 15

DATE	DESCRIPTION	NAME	HOURS
10/08/2007	proceeding case docket nos. 02-1657, 01-771 and 05-52724 (.7). Memorandum to DM re review of NJDEP appeal docket.	Krieger, A.	0.1
10/08/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.7); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	1.7
10/09/2007	Reviewed legal docket to update status.	Holzberg, E.	1.2
10/09/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.1); review district court case docket no. 07-536 (.2); review case file documents in preparation for central file supplementation (1.3); retrieve certain pleadings for attorney review (.6).	Mohamed, D.	3.7
10/10/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.0); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); retrieve and distribute recently filed pleading re district court case docket no. 07-536 (.3); retrieve certain pleadings for attorney review (.4).	Mohamed, D.	2.8
10/11/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (1.2); retrieve and distribute recently filed pleadings re adversary proceeding case docket no. 02-1657 (.4).	Mohamed, D.	2.2
10/12/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.8); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); retrieve certain pleadings for attorney review (.5).	Mohamed, D.	2.4
10/15/2007	Exchanged memoranda with J. Baer re	Krieger, A.	0.3

## STROOCK

PAGE: 16

DATE	DESCRIPTION	NAME	HOURS
	10/16/07 conference call (.2); attend to agenda for call (.1).		
10/15/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.5).	Mohamed, D.	0.9
10/16/2007	Review A. Krieger's email re regular call with management and counsel.	Kruger, L.	0.6
10/16/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.3); retrieve certain pleadings for attorney review (.6).	Mohamed, D.	2.4
10/17/2007	Exchanged memoranda with KP re attendance at 10/25/07 hearing.	Krieger, A.	0.1
10/17/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (1.2); review adversary proceeding case docket nos. 01-771, 02-1657 and 04-55083 (.5); retrieve and distribute recently filed pleading re adv. pro. case docket no. 05-52724 (.2); prepare sub-folders pertaining to court pleadings, certain agreements and professionals fee applications (.7); retrieve certain pleadings for attorney review (.5); review district court case docket no. 07-536 (.2).	Mohamed, D.	3.9
10/18/2007	Memorandum to EH re Court call arrangements for KP for 10/25/07 hearing.	Krieger, A.	0.1
10/18/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (.9).	Mohamed, D.	1.5
10/19/2007	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings in main case (.6); review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5); retrieve and distribute recently filed pleadings re adv. pro. case docket	Mohamed, D.	1.8

## STROOCK

PAGE: 17			
DATE	DESCRIPTION	NAME	HOURS
	no. 02-1657 (.4).		
10/22/2007	Office conf. K. Pasquale re update and status.	Kruger, L.	0.3
10/22/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.6); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	1.6
10/23/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (3.2).	Mohamed, D.	3.8
10/24/2007	Reviewed Legal Docket to update status.	Holzberg, E.	0.8
10/24/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.0); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	2.1
10/25/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.1); retrieve certain pleadings for attorney review (.6).	Mohamed, D.	2.2
10/26/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.9); review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5); retrieve and distribute recently filed pleadings re adv. pro. case docket no. 02-1657 (.4); obtain certain pleadings for attorney review (.3).	Mohamed, D.	2.6
10/29/2007	Call court for AGR to arrange for her to attend hearing on Nov 1 telephonically (.2); reviewed legal docket to update status (1.)	Holzberg, E.	1.2
10/29/2007	O/c EH re court call arrangements for Nov. 1, 2007 hearing (.2); memoranda with J. Baer re 11/1/07 argument in National Union matter (.1); attend to certifications (.1).	Krieger, A.	0.4



## STROOCK

PAGE: 18

DATE	DESCRIPTION	NAME	HOURS
10/29/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.8); review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5); retrieve and distribute recently filed pleadings re adv. pro. case docket no. 02-1657 (.4); retrieve and distribute recently filed pleadings re district court case docket no. 07-536 (.3); retrieve certain pleadings for attorney review (.5).	Mohamed, D.	2.9
10/30/2007	Reviewed computed claim amounts for AGK of claims filed (.4); reviewed docket to update status (1.1).	Holzberg, E.	1.5
10/30/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.6); review case file documents in preparation for central file supplementation (1.3).	Mohamed, D.	3.4
10/31/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (3.1); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	4.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	6.0	\$ 255	\$ 1,530.00
Krieger, Arlene G.	1.8	605	1,089.00
Kruger, Lewis	0.9	860	774.00
Mohamed, David	55.5	165	9,157.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 12,550.50	

# STROOCK

---

PAGE: 19

---

---

TOTAL FOR THIS MATTER

\$ 12,550.50

---

## STROOCK

---

 PAGE: 20
 

---



---

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
----	---

---

DATE	DESCRIPTION	NAME	HOURS
10/01/2007	T/c J. Baer re NJDEP's failure to file brief and position (.2); attend to Dist. Court notice of case transmittal and briefing (.1).	Krieger, A.	0.3
10/02/2007	O/c KP re NJDEP's failure to timely file its brief on appeal (.1); t/c J. Baer re same and position on request for stipulation (.1).	Krieger, A.	0.2
10/04/2007	Attend to recently docketed order re claims objection.	Krieger, A.	0.2
10/10/2007	O/c DM re NJDEP appeal (.1); attend to NJDEP's motion to extend its time to file appellate brief (.1).	Krieger, A.	0.2
10/26/2007	Attend to order enlarging NJDEP's time to file appellate brief.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.0	\$ 605	\$ 605.00

---

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 605.00
--	-----------

---



---

TOTAL FOR THIS MATTER	\$ 605.00
-----------------------	-----------

---

# STROOCK

---

PAGE: 21

---

## STROOCK

---

 PAGE: 22
 

---



---

RE	Committee, Creditors', Noteholders', or Equity Holders'
	699843 0017

---

DATE	DESCRIPTION	NAME	HOURS
10/01/2007	Attend to PD settlement memorandum.	Krieger, A.	3.0
10/02/2007	Complete draft memo to the Committee re PD claims settlements (.9); memorandum to C. Freedgood re same (.1).	Krieger, A.	1.0
10/02/2007	Attention to draft email to committee re PD settlements.	Pasquale, K.	0.2
10/03/2007	Memorandum to the committee re Dies and Prudential claim settlements.	Krieger, A.	0.2
10/16/2007	Conference call with J. Baer, R. Finke, J. MacFarland re agenda for October omnibus (.6); memorandum to LK, KP re same (1.2).	Krieger, A.	1.8
10/29/2007	O/cs LK re ACC/FRC term sheet and memorandum to the Committee re same.	Krieger, A.	0.5
10/30/2007	Attend to Committee memorandum re Motley Rice settlements.	Krieger, A.	0.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	7.3	\$ 605	\$ 4,416.50
Pasquale, Kenneth	0.2	720	144.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 4,560.50	

---

# STROOCK

---

PAGE: 23

---

---

TOTAL FOR THIS MATTER

---

\$ 4,560.50

---

## STROOCK

---

 PAGE: 24
 

---



---

RE	Fee Application, Applicant 699843 0018
----	---

---

DATE	DESCRIPTION	NAME	HOURS
10/01/2007	Review Stroock's 77th monthly fee statement for August 2007 in preparation for filing (.6); prepare affidavit of service re same and forward to local counsel for filing (.4); prepare and effectuate service re fee statement (.8).	Mohamed, D.	1.8
10/04/2007	Started to review time for monthly Sept. bill.	Holzberg, E.	1.6
10/08/2007	Cont. review of time for Sept application and started to edit same.	Holzberg, E.	1.2
10/09/2007	Worked on monthly fee application, September.	Holzberg, E.	1.0
10/10/2007	Worked on Monthly application for September (1.0); reviewed disbursements (.9).	Holzberg, E.	1.9
10/14/2007	Attend to September 2007 fee statement.	Krieger, A.	0.4
10/15/2007	Worked on monthly fee application.	Holzberg, E.	1.2
10/15/2007	Attend to Sept 2007 fee statement.	Krieger, A.	0.8
10/18/2007	Worked on monthly bill for September.	Holzberg, E.	1.7
10/25/2007	Worked on monthly bill for September.	Holzberg, E.	0.6
10/26/2007	Worked on September fee application.	Holzberg, E.	0.9
10/29/2007	Worked on bill for September.	Holzberg, E.	0.7
10/31/2007	Attend to September 2007 fee statement.	Krieger, A.	1.1

# STROOCK

---

PAGE: 25

---

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	10.8	\$ 255	\$ 2,754.00
Krieger, Arlene G.	2.3	605	1,391.50
Mohamed, David	1.8	165	297.00

---

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 4,442.50
--	-------------

---

---

TOTAL FOR THIS MATTER	\$ 4,442.50
-----------------------	-------------

---



## STROOCK

---

 PAGE: 26
 

---



---

RE	Creditor Inquiries 699843 0019
----	-----------------------------------

---

DATE	DESCRIPTION	NAME	HOURS
10/29/2007	Telephone conference bank debt holder re status.	Pasquale, K.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	0.3	\$ 720	\$ 216.00

---

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 216.00
--	-----------

---



---

TOTAL FOR THIS MATTER	\$ 216.00
-----------------------	-----------

---

## STROOCK

PAGE: 27

RE Fee Application, Others  
699843 0020

DATE	DESCRIPTION	NAME	HOURS	
10/03/2007	Attend to fee applications.	Krieger, A.	0.6	
10/15/2007	Attend to professionals' fee applications.	Krieger, A.	0.8	
10/15/2007	Review Capstone Advisory Group's fourteenth quarterly fee application in preparation for filing (.7); prepare notice and affidavit of service re same and forward to local counsel for filing (.6); prepare and effectuate service re fee application (.6).	Mohamed, D.	1.9	
10/18/2007	Attend to newly filed fee applications.	Krieger, A.	0.3	
10/26/2007	Review Capstone Advisory Group monthly fee statement for July 2007 in preparation for filing (.6); prepare notice and affidavit of service re same and forward to local counsel for filing (.5); prepare and effectuate service re fee statement (.6).	Mohamed, D.	1.7	
10/29/2007	Attend to fee applications.	Krieger, A.	0.6	
10/29/2007	Review Capstone Advisory Group monthly fee statement for August 2007 in preparation for filing (.6); prepare notice and affidavit of service re same and forward to local counsel for filing (.5); prepare and effectuate service re fee statement (.6).	Mohamed, D.	1.7	
10/30/2007	Attend to fee applications.	Krieger, A.	0.3	
SUMMARY OF HOURS		HOURS	RATE	TOTAL
Krieger, Arlene G.		2.6	\$ 605	\$ 1,573.00
Mohamed, David		5.3	165	874.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 2,447.50	

# STROOCK

---

PAGE: 28

---

---

TOTAL FOR THIS MATTER

---

\$ 2,447.50

---

## STROOCK

---

 PAGE: 29
 

---



---

RE	Environmental Matters/Regulations/Litigation 699843 0022
----	---

---

DATE	DESCRIPTION	NAME	HOURS
10/01/2007	Exchanged memoranda with S. Cunningham re environmental matters meeting (.1); memoranda to MB, P. McGrath re Capstone information request (.2); memorandum to J. Baer re environmental matters meeting (.1).	Krieger, A.	0.4
10/02/2007	Memorandum to J. Dolan re information request (.1); attend to review of presentation materials and information request (.8).	Krieger, A.	0.9
10/03/2007	Attend to review of presentation materials and attend to preparation of revised information request and memorandum to MB and P. McGrath re same.	Krieger, A.	1.8
10/03/2007	Review A. Krieger info request re environmental issues.	Kruger, L.	0.3
10/04/2007	Attend to memorandum to P. McGrath, M. Berg re information request (.2); attend to draft settlement agreement and information request (1.3).	Krieger, A.	1.5
10/05/2007	Attend to settlement agreement and information request (2.9); memorandum to M. Berg, P. McGrath re same (.2).	Krieger, A.	3.1
10/05/2007	Review environmental settlement agreement.	Kruger, L.	0.3
10/08/2007	Attend to P. McGrath's additions to the information request and exchanged memoranda thereon (.8); attend to memorandum re textual issues and comments to multi-site settlement agreement (2.9); attend to final form of information request and memorandum to J. Baer re same (.9).	Krieger, A.	4.6

## STROOCK

PAGE: 30

DATE	DESCRIPTION	NAME	HOURS
10/10/2007	O/c and memoranda to MAS re settlement agreements (.3); memorandum to J. Baer re information request (.2); attend to memorandum re textual issues/comments to settlement agreement (1.9).	Krieger, A.	2.4
10/10/2007	O/c AGK re proposed settlement of US environmental claims (.1); reviewed materials re proposed settlement (.9).	Speiser, M.	1.0
10/11/2007	Memorandum to LK, KP re environmental meeting (.1); memorandum to P. McGrath, M. Berg, S. Cunningham re same (.1); memorandum to J. Baer re environmental meeting (.1).	Krieger, A.	0.3
10/14/2007	Attend to issues re proposed Libby Mine claims settlement.	Krieger, A.	0.4
10/15/2007	Preparation for and o/c MAS re multi-site agreement (1.5); attend to case law (2.5).	Krieger, A.	4.0
10/15/2007	Reviewed environmental settlement documents and work on issues (.7); o/c A. Krieger re environmental settlement issues (.2).	Speiser, M.	0.9
10/16/2007	Prepare for and o/c MAS re multi-site settlement agreement.	Krieger, A.	0.5
10/16/2007	O/c A. Krieger re environmental claim issues (.2); work on issues raised (.5).	Speiser, M.	0.7
10/17/2007	Attend to settlement agreement (1.4); o/c MAS re multi-site agreement (1.2).	Krieger, A.	2.6
10/17/2007	Work on environmental issues raised by proposed settlement and conf with A. Krieger to review proposed environmental claims settlement.	Speiser, M.	2.0
10/18/2007	Memorandum to P. McGrath, M. Berg, Capstone re status of environmental matters.	Krieger, A.	0.2

## STROOCK

PAGE: 31

DATE	DESCRIPTION	NAME	HOURS
10/21/2007	Preparation for meeting with Grace attorneys on 10/24.	Berg, M.	0.3
10/22/2007	Prepare for meeting with Company.	Berg, M.	0.3
10/22/2007	Exchanged memoranda with J. Baer re 10/24/07 environmental matters meeting (.2); memoranda to P. McGrath, M. Berg re pre-meeting (.2).	Krieger, A.	0.4
10/23/2007	Prepare for meeting with Company.	Berg, M.	1.4
10/23/2007	Attend to responses to Information Request and related charts and prepared for 10/25/07 meeting.	Krieger, A.	4.3
10/24/2007	Travel to and participate in meeting with A. Krieger and P. McGrath (1.7); participate in meeting with Debtor, Debtor's counsel and advisors re multi site settlement with EPA and other proposed environmental settlements (3.8).	Berg, M.	5.5
10/24/2007	Attend to outline of Agreement (.6); lunch meeting with P. McGrath and M. Berg (.9); meeting with representatives for the Debtors re environmental matters (2.9); follow-up meeting with P. McGrath, M. Berg, Ed Ordway and J. Dolan (.9).	Krieger, A.	5.3
10/25/2007	Exchanged memorandum with J. Dolan re follow-up information requests on environmental matters.	Krieger, A.	0.1
10/25/2007	Work on environmental settlement issues; o/c AGK re same.	Speiser, M.	0.5
10/26/2007	T/c S. Cunningham re environmental matters and matters for follow up (.2); o/c M. Speiser re multi-site settlement agreement (1.1); attend to case law re environmental claims (.9); attend to settlement (.4).	Krieger, A.	2.6
10/26/2007	Reviewed environmental settlement materials and o/c w/AGK re same.	Speiser, M.	1.5

STROOCK &amp; STROOCK &amp; LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI

180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM  
NY 71122041v1

## STROOCK

PAGE: 32

DATE	DESCRIPTION	NAME	HOURS
10/29/2007	Attend to case law re environmental issues (1.4); attend to additional settlement agreement comments and questions (1.3).	Krieger, A.	2.7
10/30/2007	Attend to multi-site settlement agreement mark-up and additional inquires and memorandum to M. Berg, P. McGrath re same (1.7); memorandum to S. Cunningham re agreement review (.1).	Krieger, A.	1.8
10/31/2007	Review draft Settlement Agreement; respond to A. Krieger questions about CERCLA references in agreement.	Berg, M.	1.5
10/31/2007	Memoranda to S. Cunningham re review of selected provisions of multi-site agreement.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Berg, Madelaine	9.0	\$ 605	\$ 5,445.00
Krieger, Arlene G.	40.1	605	24,260.50
Kruger, Lewis	0.6	860	516.00
Speiser, Mark A.	6.6	815	5,379.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 35,600.50
--	--------------

TOTAL FOR THIS MATTER	\$ 35,600.50
-----------------------	--------------

## STROOCK

---

 PAGE: 33
 

---



---

RE	Expenses
	699843 0024

---



---

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
--	---------

---



---

 MATTER DISBURSEMENT SUMMARY
 

---

Outside Messenger Service	\$ 174.37
Meals	21.73
Local Transportation	518.22
Long Distance Telephone	85.15
Duplicating Costs-in House	372.90
Duplicating Costs-Outside	519.80
Postage	0.58
Court Reporting Services	19363.28
Miscellaneous	103.00
Word Processing	192.00
In House Messenger Service	85.44
Travel Expenses - Transportation	489.90
Travel Expenses - Meals	13.81
Westlaw	213.95
Color Copying - In House	170.45

---

TOTAL DISBURSEMENTS/CHARGES	\$ 22,324.58
-----------------------------	--------------

---



---

TOTAL FOR THIS MATTER	\$ 22,324.58
-----------------------	--------------

---



## STROOCK

---

 PAGE: 34
 

---



---

RE	Insurance 699843 0028
----	--------------------------

---

DATE	DESCRIPTION	NAME	HOURS
10/11/2007	Exchanged memoranda with J. Baer re request for insurance memorandum.	Krieger, A.	0.1
10/17/2007	Attention to insurance information.	Pasquale, K.	0.4
10/26/2007	Memorandum to J. Baer re request for insurance memorandum.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 605	\$ 121.00
Pasquale, Kenneth	0.4	720	288.00

---

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 409.00
--	-----------

---



---

TOTAL FOR THIS MATTER	\$ 409.00
-----------------------	-----------

---

## STROOCK

---

 PAGE: 35
 

---



---

RE	Travel - Non Working 699843 0035
----	-------------------------------------

---

DATE	DESCRIPTION	NAME	HOURS
10/02/2007	Travel to Washington, D.C. for Welch deposition.	Arnett, J.	3.8
10/03/2007	Travel from deposition to New York.	Arnett, J.	3.8
10/11/2007	Travel for Castleman deposition.	Arnett, J.	1.0
10/18/2007	Travel to DC for Austern deposition.	Pasquale, K.	3.0
10/19/2007	Return travel re Austern deposition.	Pasquale, K.	3.5
10/23/2007	Travel to NC for Stallard deposition.	Pasquale, K.	3.0
10/25/2007	Travel to and from Pittsburgh re omnibus hearing.	Pasquale, K.	5.0
10/29/2007	Travel to Washington DC for Florence deposition.	Pasquale, K.	3.0
10/30/2007	Return travel from Washington DC.	Pasquale, K.	3.0
10/31/2007	Travel to California for Peterson deposition.	Pasquale, K.	6.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Arnett, Jennifer	8.6	\$ 465	\$ 3,999.00
Pasquale, Kenneth	26.5	720	19,080.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 23,079.00	

---

# STROOCK

---

PAGE: 36

---

---

TOTAL FOR THIS MATTER

---

\$ 23,079.00

---

## STROOCK

---

 PAGE: 37
 

---



---

RE	Plan and Disclosure Statement 699843 0036
----	--

---

DATE	DESCRIPTION	NAME	HOURS
10/19/2007	Conf call LK, KP re plan discussions (.2); attend to relevant case law (.5).	Krieger, A.	0.7
10/19/2007	Confer L. Kruger, A. Krieger re POR issues.	Pasquale, K.	0.3
10/24/2007	Call with Mark Shelnitz re status and related matters.	Kruger, L.	0.4
10/25/2007	O/c LK re plan-related matters (.1); attend to plan-related matters (.5).	Krieger, A.	0.6
10/25/2007	Office conf with A. Krieger re POR related issues (.1); review POR issues (.3).	Kruger, L.	0.4
10/26/2007	O/c LK re plan matters (.1); o/c MAS re same (.1); t/c and memo re S. Cunningham re plan matters (.3).	Krieger, A.	0.5
10/29/2007	Call Shelnitz re: ACC/FCR term sheet and strategy (.3); office conf. with A. Krieger re term sheet (.4).	Kruger, L.	0.7
10/30/2007	O/c LK and exchanged memoranda with S. Cunningham re plan-related issues analysis and 10/31/07 discussion of same (.3); attend to analysis (.2).	Krieger, A.	0.5
10/31/2007	T/c S. Cunningham re plan issues (.2); attend to Capstone plan analysis and conf call Ed Ordway, LK re same (.8).	Krieger, A.	1.0
10/31/2007	Office conf. A. Krieger, call Ordway re financial aspects of FCR/ACC term sheet.	Kruger, L.	0.5

# STROOCK

---

PAGE: 38

---

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.3	\$ 605	\$ 1,996.50
Kruger, Lewis	2.0	860	1,720.00
Pasquale, Kenneth	0.3	720	216.00

---

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,932.50
--	-------------

---

---

TOTAL FOR THIS MATTER	\$ 3,932.50
-----------------------	-------------

---

## STROOCK

---

 PAGE: 39
 

---



---

RE	Hearings 699843 0037
----	-------------------------

---

DATE	DESCRIPTION	NAME	HOURS
10/17/2007	Attend to October 25 omnibus hearing agenda notice and memo to KP re attendance (.2); attend to Debtors' status report re NJDEP litigation (.2).	Krieger, A.	0.4
10/24/2007	Prep for omnibus hearing.	Pasquale, K.	0.8
10/25/2007	Attended omnibus hearing.	Pasquale, K.	2.5
10/29/2007	Attend to agenda notice for 11/1/07 argument on National Union matter.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.5	\$ 605	\$ 302.50
Pasquale, Kenneth	3.3	720	2,376.00

---

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,678.50
--	-------------

---



---

TOTAL FOR THIS MATTER	\$ 2,678.50
-----------------------	-------------

---

## STROOCK

---

 PAGE: 40
 

---



---

RE	Relief from Stay Proceedings 699843 0041
----	---

---

DATE	DESCRIPTION	NAME	HOURS
10/08/2007	Attend to Debtors' objection to Prete lift stay/preliminary injunction motion.	Krieger, A.	0.2
10/15/2007	Attend to Debtors' objection to Prete's motion for relief from the stay and preliminary injunction.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.4	\$ 605	\$ 242.00

---

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 242.00
--	-----------

---



---

TOTAL FOR THIS MATTER	\$ 242.00
-----------------------	-----------

---

## STROOCK

---

 PAGE: 41
 

---



---

RE	Tax Issues 699843 0047
----	---------------------------

---

DATE	DESCRIPTION	NAME	HOURS
10/01/2007	Reviewing slide presentation re: Optimization Plan.	Eichler, M.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Eichler, Mark	0.5	\$ 605	\$ 302.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 302.50
--	-----------

TOTAL FOR THIS MATTER	\$ 302.50
-----------------------	-----------

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 300,516.00
TOTAL DISBURSEMENTS/CHARGES	\$ 22,324.58
TOTAL BILL	\$ 322,840.58

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.



## **EXHIBIT B**

WR GRACE & CO  
SUMMARY OF FEES  
OCTOBER 1, 2007 - OCTOBER 31, 2007

	Hours	Rate	Amount
<b>Partners</b>			
Kruger, Lewis	12.90	\$ 860	\$ 11,094.00
Pasquale, Kenneth	127.20	720	91,584.00
Speiser, Mark A.	6.60	815	5,379.00
<b>Associates</b>			
Ambroise, Serge	14.20	335	4,757.00
Arnett, Jennifer	42.50	465	19,762.50
Balk, Heidi	1.10	555	610.50
Cutler, Ilana	27.00	335	9,045.00
Eichler, Mark	0.50	605	302.50
Krieger, Arlene G.	192.40	605	116,402.00
Melendres, Linda M.	41.90	260	10,894.00
<b>Paraprofessionals</b>			
Berg, Madelaine	9.00	605	5,445.00
Green, Carol P.	1.50	175	262.50
Holzberg, Ethel H.	16.80	255	4,284.00
Kaufman, Eric M.	0.50	210	105.00
Mohamed, David	62.60	165	10,329.00
Palacios, Gino D.	44.30	225	9,967.50
Rodriguez, Peter J.	2.00	105	210.00
Sperber, Doug	0.50	165	82.50
<b>Sub Total</b>	<b>603.50</b>		<b>300,516.00</b>
<b>Less 50% Travel</b>	<b>-17.55</b>		<b>(11,539.50)</b>
<b>Total</b>	<b>585.95</b>		<b>288,976.50</b>

# **EXHIBIT C**

**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**OCTOBER 1, 2007 - OCTOBER 31, 2007**

Outside Messenger Service	\$ 174.37
Meals	21.73
Local Transportation	518.22
Long Distance Telephone	85.15
Duplicating Costs-in House	372.90
Duplicating Costs-Outside	519.80
Postage	0.58
Court Reporting Services	19,363.28
Miscellaneous	103.00
Word Processing	192.00
In House Messenger Service	85.44
Travel Expenses - Transportation	489.90
Travel Expenses - Meals	13.81
Westlaw	213.95
Color Copying - In House	170.45
<b>TOTAL</b>	<b>\$ 22,324.58</b>

## STROOCK

Disbursement register

DATE	November 28, 2007
INVOICE NO.	426789
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through October 31, 2007, including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
10/02/2007	VENDOR: UPS; INVOICE#: 0000010X827397; DATE: 09/29/2007; FROM Angie Colonna, 180 Maiden Lane, New York, NY TO Hon. Judith K. Fitzg US Bankruptcy Court WD of, 5490 USX Tower, PITTSBURGH, PA 15219 Tracking #:1Z10X8270194953556 on 09/27/2007	11.09
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Mary Lyman Esq. Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270192603580 on 09/28/2007	7.05
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Debra L. Felder Orrick Herrington & Sutcli, Washington Harbour, WASHINGTON, DC 20007 Tracking #:1Z10X8270190891193 on 09/28/2007	7.05
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Barbara Harding Kirkland & Ellis LLP, 655 Fifteenth Street NW, WASHINGTON, DC 20005 Tracking #:1Z10X8270192187601 on 09/28/2007	7.05
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Gregory Horowitz Kramer Levin Naftalis, 1177 Avenue of the Americas, NEW YORK, NY 10036 Tracking #:1Z10X8270192196815 on 09/28/2007	6.49
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007;	7.05

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI  
180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

## STROOCK

PAGE: 2

DATE	DESCRIPTION	AMOUNT
	FROM Monika Lee, 180 Maiden Lane, New York, NY TO Nathan Finch Caplin & Drysdale Chartered, One Thomas Circle NW, WASHINGTON, DC 20005 Tracking #:1Z10X8270192942820 on 09/28/2007	
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Scott L. Baena Esq. Bilzin Sumberg Baena Price, First Union Financial Center, MIAMI, FL 33131 Tracking #:1Z10X8270193369636 on 09/28/2007	9.22
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Daniel C. Cohn Cohn Whitesell & Goldberg L, 101 Arch Street, BOSTON, MA 02110 Tracking #:1Z10X8270192941241 on 09/28/2007	7.05
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270198300495 on 10/01/2007	6.46
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270196330902 on 10/01/2007	9.18
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270196185918 on 10/01/2007	6.46
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270197341523 on 10/01/2007	6.46
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Mary Lyman Esq. Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270194479220 on 10/03/2007	7.02

STROOCK &amp; STROOCK &amp; LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI

180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM  
NY 71122041v1

## STROOCK

PAGE: 3

DATE	DESCRIPTION	AMOUNT
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM ACCTS PAYABLE, , NEW YORK, NY TO Mary Lyman Esq. Navigant Consulting Inc., , WASHINGTON, DC 20006 Tracking #:1Z10X8270192603580 on 09/28/2007	9.70
10/11/2007	VENDOR: NYC Packages; Invoice#: 801338; Invoice Date: 10/05/2007; Voucher #: 257051; Kenneth Pasquale 09/26/2007 08:59 from 180 MAIDEN LA MANHATTAN NY to 153 E 53 ST MANHATTAN NY	38.48
10/22/2007	VENDOR: UPS; INVOICE#: 0000010X827427; DATE: 10/20/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270190509105 on 10/15/2007	6.46
10/22/2007	VENDOR: UPS; INVOICE#: 0000010X827427; DATE: 10/20/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270191238316 on 10/15/2007	9.18
10/22/2007	VENDOR: UPS; INVOICE#: 0000010X827427; DATE: 10/20/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270190304326 on 10/15/2007	6.46
10/22/2007	VENDOR: UPS; INVOICE#: 0000010X827427; DATE: 10/20/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270194651131 on 10/15/2007	6.46
<b>Outside Messenger Service Total</b>		<b>174.37</b>
<b>Meals</b>		
10/31/2007	VENDOR: Seamless Web; Invoice#: 263641; Date: 10/28/2007 - Pita Grill (New St.); Order Date: 10/22/07 18:15:00	21.73
<b>Meals Total</b>		<b>21.73</b>
<b>Local Transportation</b>		
10/11/2007	VENDOR: Petty Cash; INVOICE#: PC101107; DATE: 10/11/2007 - 09/26/07 NY PETTY CASH - L.Kruger	6.10

## STROOCK

PAGE: 4		
DATE	DESCRIPTION	AMOUNT
10/11/2007	VENDOR: NYC Taxi; Invoice#: 801229; Invoice Date: 10/05/2007; Voucher #: 711819876; Kenneth Pasquale 09/25/2007 22:26 from 180 MAIDEN LANE MANHATTAN NY to	93.60
10/11/2007	VENDOR: NYC Taxi; Invoice#: 801229; Invoice Date: 10/05/2007; Voucher #: 711823224; Arlene Krieger 09/27/2007 20:09 from 180 MAIDEN LA MANHATTAN NY to 1 E 80 ST MANHATTAN NY	37.50
10/25/2007	VENDOR: Elite Taxi; Invoice#: 1270379; Invoice Date: 10/12/2007; Voucher #: 9878821; Jennifer Arnett 10/02/2007 17:45 from 180 MAIDEN LN MANHATTAN NY to LaGuardia Airport Flushing NY	50.25
10/26/2007	VENDOR: Elite Taxi; Invoice#: 1270383; Invoice Date: 10/19/2007; Voucher #: NP8906107; Jennifer Arnett 10/01/2007 15:04 from to 1330 MARYLAND AVE SW WASHINGTON,DC DC	99.55
10/26/2007	VENDOR: Elite Taxi; Invoice#: 1270383; Invoice Date: 10/19/2007; Voucher #: NP8908108; Jennifer Arnett 10/02/2007 16:20 from 655 15 ST NORTH WEST WASHINGTON,DC DC to	78.05
10/26/2007	VENDOR: Elite Taxi; Invoice#: 1270383; Invoice Date: 10/19/2007; Voucher #: 9253419; Jennifer Arnett 10/11/2007 19:00 from 101 W. 116 ST MANHATTAN NY to MERRICK NY	153.17
<b>Local Transportation Total</b>		<b>518.22</b>
<b>Long Distance Telephone</b>		
10/01/2007	VENDOR: Soundpath Legal Conferencing; INVOICE#: 212806- 5400-100107; DATE: 10/1/2007 - Teleconference	13.83
10/01/2007	VENDOR: Soundpath Legal Conferencing; INVOICE#: 212806- 5400-100107; DATE: 10/1/2007 - Teleconference	8.89
10/02/2007	EXTN.5544, TEL.312-861-2162, S.T.10:45, DUR.00:02:12	1.41
10/03/2007	EXTN.5431, TEL.973-424-2031, S.T.12:29, DUR.00:06:00	2.81
10/05/2007	EXTN.5562, TEL.312-861-2335, S.T.13:53, DUR.00:02:00	0.94
10/15/2007	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400- 101507; DATE: 10/15/2007 - Teleconference	24.09
10/16/2007	VENDOR: Soundpath Legal Conferencing; INVOICE#: 212806-	5.80



## STROOCK

PAGE: 5

DATE	DESCRIPTION	AMOUNT
	5400-092307; DATE: 9/23/2007 - Teleconference	
10/16/2007	VENDOR: Soundpath Legal Conferencing; INVOICE#: 212806-5400-092307; DATE: 9/23/2007 - Teleconference	4.86
10/17/2007	EXTN.5562, TEL.202-973-4515, S.T.12:01, DUR.00:00:24	0.47
10/22/2007	EXTN.5562, TEL.973-467-8282, S.T.17:49, DUR.00:00:48	0.47
10/24/2007	EXTN.5431, TEL.410-531-4212, S.T.10:48, DUR.00:08:24	4.22
10/26/2007	EXTN.5544, TEL.201-587-7111, S.T.11:36, DUR.00:21:36	10.32
10/29/2007	EXTN.5431, TEL.410-531-4212, S.T.12:52, DUR.00:00:30	0.47
10/29/2007	EXTN.5431, TEL.410-531-4212, S.T.15:40, DUR.00:10:12	5.16
10/29/2007	EXTN.5562, TEL.202-339-8513, S.T.13:04, DUR.00:00:54	0.47
10/31/2007	EXTN.5544, TEL.201-587-7114, S.T.14:53, DUR.00:00:30	0.47
10/31/2007	EXTN.5544, TEL.201-587-7114, S.T.14:57, DUR.00:00:54	0.47
	<b>Long Distance Telephone Total</b>	<b>85.15</b>
	<b>Duplicating Costs-in House</b>	
10/02/2007		3.80
10/02/2007		14.30
10/02/2007		40.20
10/05/2007		0.30
10/08/2007		8.80
10/10/2007		80.90
10/16/2007		11.80
10/17/2007		5.40
10/17/2007		10.10

## STROOCK

PAGE: 6

DATE	DESCRIPTION	AMOUNT
10/18/2007		0.20
10/19/2007		4.00
10/23/2007		27.80
10/23/2007		0.50
10/26/2007		1.20
10/26/2007		6.90
10/26/2007		20.40
10/26/2007		40.00
10/31/2007		45.50
10/31/2007		29.20
10/31/2007		11.20
10/31/2007		10.40
<b>Duplicating Costs-in House Total</b>		<b>372.90</b>
<b>Duplicating Costs-Outside</b>		
10/23/2007	VENDOR: Gore Brothers Reporting Co.; INVOICE#: 10102579; DATE: 9/12/2007 - 156 - Pages ( Medical Copy)	519.80
<b>Duplicating Costs-Outside Total</b>		<b>519.80</b>
<b>Postage</b>		
10/18/2007	Postage Charged on 10/18/2007 15:07	0.58
<b>Postage Total</b>		<b>0.58</b>
<b>Court Reporting Services</b>		
10/02/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064407; DATE: 10/2/2007 - Prof. Court Reporting Svces US DIST. CT. - DE Deposition of Gordon McAlpine Bragg 9/19/07	1,580.05
10/05/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064392; DATE: 10/5/2007 - Prof. Court Reporting Svces US DIST. CT. Deposition	1,531.07
STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI		
180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM		
NY 71122041v1		

## STROOCK

PAGE: 7

DATE	DESCRIPTION	AMOUNT
	of Richard Lemen, 9/14/07	
10/05/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064386; DATE: 10/5/2007 - Prof. Court Reporting Svces US DIST CT. Deposition of James Cintani 9/18/07	2,316.39
10/05/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064397; DATE: 10/5/2007 - Prof. Court Reporting Svces US DIST CT DE - Deposition of Thomas Egan 9/19/07	2,187.92
10/22/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064443; DATE: 11/14/2007 - Deposition of: Samuel Hammar, M.D. - 09/27/07 - 928 Hard Copy Tapped /Scanned Exhibits	3,217.90
10/22/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064439; DATE: 10/11/2007 - Deposition of: Jeffrey Posner, M.D. - 09/26/07 - 853 Hard Copy Tapped /Scanned Exhibits	2,913.00
10/22/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064455; DATE: 10/15/2007 - Deposition of: Richard Lee, Ph. D. - 10/04/07 - 472 Hard Copy Tapped /Scanned Exhibits	2,219.60
10/22/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1044449; DATE: 10/15/2007 - Deposition of: Dr. Laura - Oct 3, 2007, M.D. - 10/3/07 - 943 Hard Copy Tapped /Scanned Exhibits	3,397.35
<b>Court Reporting Services Total</b>		<b>19,363.28</b>
<b>Miscellaneous</b>		
10/31/2007	Chase Visa Expenses - 9/19/2007, CourtCall LLC	103.00
<b>Miscellaneous Total</b>		<b>103.00</b>
<b>Word Processing</b>		
10/31/2007	10-9	132.00
<b>Word Processing Total</b>		<b>132.00</b>
<b>In House Messenger Service</b>		
10/19/2007	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A; 10/8/2007 Vehicle Rush from to ARLENE G KRIEGER, 10 EAST END AVE	29.53
10/25/2007	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A;	44.62

## STROOCK

PAGE: 8

DATE	DESCRIPTION	AMOUNT
	10/16/2007 Vehicle Standard Out of Town from to STROOCK STROOCK & LAVAN, 180 MAIDEN LN	
10/31/2007	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A; 10/23/2007 Bike Standard from to SHERATON, 811 7TH AVE	11.29
<b>In House Messenger Service Total</b>		<b>85.44</b>
<b>Travel Expenses - Transportation</b>		
10/08/2007	VENDOR: Jennifer Arnett; INVOICE#: JA100507; DATE: 10/8/2007 - 10/02 - 10/03 Travel to Washington, DC for deposition of L. Welch - airfare	480.90
10/08/2007	VENDOR: Jennifer Arnett; INVOICE#: JA100507; DATE: 10/8/2007 - 10/02 - 10/03 Travel to Washington, DC for deposition of L. Welch - cabfare	9.00
<b>Travel Expenses - Transportation Total</b>		<b>489.90</b>
<b>Travel Expenses - Meals</b>		
10/08/2007	VENDOR: Jennifer Arnett; INVOICE#: JA100507; DATE: 10/8/2007 - 10/02 - 10/03 Travel to Washington, DC for deposition of L. Welch - meal	13.81
<b>Travel Expenses - Meals Total</b>		<b>13.81</b>
<b>Westlaw</b>		
10/15/2007	Transactional search by Krieger, Arlene G.	126.93
10/29/2007	Transactional search by Krieger, Arlene G.	28.74
10/31/2007	Transactional search by Pasquale, Kenneth	58.28
<b>Westlaw Total</b>		<b>213.95</b>
<b>Word Processing - Logit</b>		
10/09/2007		60.00
<b>Word Processing - Logit Total</b>		<b>60.00</b>
<b>Color Copying - In House</b>		
10/01/2007		54.25
10/26/2007		91.00

## STROOCK

PAGE: 9

DATE	DESCRIPTION	AMOUNT
10/26/2007		25.20
	<b>Color Copying - In House Total</b>	<b>170.45</b>

## BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 174.37
Meals	21.73
Local Transportation	518.22
Long Distance Telephone	85.15
Duplicating Costs-in House	372.90
Duplicating Costs-Outside	519.80
Postage	0.58
Court Reporting Services	19363.28
Miscellaneous – CourtCall	103.00
Word Processing	192.00
In House Messenger Service	85.44
Travel Expenses - Transportation	489.90
Travel Expenses - Meals	13.81
Westlaw	213.95
Color Copying - In House	170.45

<b>TOTAL DISBURSEMENTS/CHARGES</b>	<b>\$ 22,324.58</b>
------------------------------------	---------------------

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.